CITY OF DAYTON, OHIO - PROCUREMENT DIVISION - BID TABULATION

For: CITY OF DAYTON COMMUNITY NEWSLETTER

Dept./Div.: PUBLIC AFFAIRS IFB No.: 20007JL

Requi	sition No.: PA0XX002		Bids Opened: 11:00 A.M.; 02-25-2020												
No.: BIDDER NAME & STREET ADDRESS:  CITY: STATE & ZIP: Recommended for Award QUALIFIES FOR LOCAL PREFERENCE?				OH 45409			2 DAYTON MAILING SERVICE YELLOW SPRINGS OH 45387			3 PROGRESSIVE PRINTERS INC.  DAYTON OH 45414			4 UNITED SOLUTIONS MIAMISBURG OH 45342		
				QUALIFIES FOR CERTIFIED PREFERENCE?							NO			NO	
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?  Item # ITEM DESCRIPTION QTY U/M			NO			YES			NO UNIT COST EST. POSTAGE TOTAL			NO UNIT COST EST. POSTAGE TOTAL			
Item 7	F ITEM DESCRIPTION	QTY	U/M	UNIT COST	EST. POSTAGE	TOTAL	UNIT COST	EST. POSTAGE	TOTAL	UNII COST	EST. POSTAGE	TOTAL	UNII COST	EST. POSTAGE	TOTAL
PLEA	ASE READ ALL BID/PROPOSAL RESPONSES REVIEWED AND				N RECEIVED FRO	OM VENDOR IS									
	COMMUNITY NEWSLETTER	OOLD III L													
1	Four (4) pages - 8.5"X11" 70lb uncoated to include postage	70,000	total	\$9,365.00	\$11,760.00	\$21,125.00			\$22.414.00	\$7,375.00	\$11,760.00	\$10,135,00	\$8,159.00	\$13,160.00	\$21,319.00
2	Four (4) pages - 8.5"X11" 70lb gloss or silk text to include postage														
		70,000	total	\$9,180.00	\$11,760.00	\$20,940.00			\$21,763.00	\$7,010.00	\$11,760.00	• \$18,770.00	\$8,090.00	\$13,160.00	\$21,250.00
3	Eight (8) pages - 8.5"X11" 70lb uncoated to include postage	70,000	total	\$14,532.00	\$11,760.00	\$26,292.00			\$27 998 00	\$10,635.00	\$11,760.00	\$22,395,00	\$14,733.00	\$13,160.00	\$27,893.00
		70,000	totai	Ψ11,002.00	ψ11,700.00	Ψ20,202.00			Ψ27,000.00	ψ10,000.00	ψ11,7 00.00	Ψ22,000.00	ψ11,100.00	Ψ10,100.00	Ψ27,000.00
4	Eight (8) pages - 8.5"X11" 70lb gloss or silk text to include postage	70,000	total	\$14,171.00	\$11,760.00	\$25,931.00			\$26,716.00	\$9,905.00	\$11,760.00	• \$21,665.00	\$14,189.00	\$13,160.00	\$27,349.00
	The City of Dayton shall receive an across the board discount of% off list pricing for parts and related supplies not				0%			0%			10%			0%	
	Firm Price Agreement Through 02-28-2021?				YES			YES			YES			YES	
	If No, for how long?														
	Options to renew for additional 12-months March 1, 2021 through February 28, 2022 Maximum Percentage of increase				See Bid			NO 5%			YES			YES	
	Options to renew for additional 12-months March 1, 2022 through February 28, 2023 Maximum Percentage of increase				See Bid			NO 10%			NO 3%			NO	
	Options to renew for additional 12-months March 1, 2023 through February 29, 2024 Maximum Percentage of increase				See Bid			NO 10%			NO 3%			NO	
	1		I TERMS:		Net 30			Net 30		†	2% 10th Proxi	mo		Net 30	
		DEST			DEST			DEST			DEST				
		10 DAYS ARO			14 DAYS ARO			7-10 DAYS ARO			14 DAYS ARO				

• = lowest bid X = vendor selected for award

THE FOLLOWING VENDORS WERE SOLICITED BUT DID NOT BID:

1. HRC

5. Insource Solutions Group Westerville, OH 43082

Dayton, OH 45430 2. Clean Harbors Inc.

Norwell, MA 02061

6. City of Dayton, Reproduction

3. Creative Marketing Strategies, Inc.

Dayton, OH 45402

Sidney, OH 45365

Memphis, TN 38125

4. Federal Express